

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Expenses - Reimbursement for an amount of Rs.11,551/- as Medical expenses incurred by Sri.L.Naresh Kumar, Section Assistant Grade.II, Planning Department towards medical treatment for self at Excel Hospitals, Old Alwal, Secunderabad - Sanctioned - Orders - Issued.

PLANNING (OP.I) DEPARTMENT

G.O.Rt.No. 372

Dated: 28-11-2022

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.54, HM & FW (A2) Department, dated.25.11.2020.
3. From Sri.L.Naresh Kumar, Section Assistant Grade.II, Planning Dept., application dated. Nil.
4. Government Memo No.2926/Plg.OP-I/A1/2022, dated.29-09-2022.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad Letter Rc.No.380/GCDS/HYD/2022, dt.31-10-2022.

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ORDER:

In the reference 3rd read above, Sri.L.Naresh Kumar, Section Assistant Grade.II, Planning Department has submitted medical bills for reimbursement for an amount of Rs.14,351/- incurred by him for self treatment for "B/L Renal calculi with mild left HDUN; Secondary Distal Uretic Calculi; Grade-I prostatomegaly etc.," during the period from 10-08-2022 to 12-08-2022 at Excel Hospitals, Old Alwal, Secunderabad.

2. In the reference 5th read above, the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills submitted by Sri.L.Naresh Kumar, Section Assistant Grade.II, Planning Department and indicated the net admissible amount of Rs.11,551/- (Rupees Eleven thousand five hundred and fifty one only) for according sanction by the Government.
3. Government after careful examination of the matter in terms of the orders issued in the references 1st and 2nd read above, hereby accord sanction for an amount of Rs.11,551/- (Rupees Eleven thousand five hundred and fifty one only) towards reimbursement of medical expenses incurred by Sri.L.Naresh Kumar, Section Assistant Grade.II, Planning Department for self treatment for "B/L Renal calculi with mild left HDUN" during the period from 10-08-2022 to 12-08-2022 at Excel Hospitals, Old Alwal, Secunderabad.
4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".
5. The Planning (OP.II) Section are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri.L.Naresh Kumar, Section Assistant Grade.II,
Planning Department.
The Planning (OP.II) Section (we).

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER